INDIANA WING OPERATIONAL RISK MANAGEMENT GROUND OPERATIONS

| Hazard Identification | Low | Points | Moderate | | Points | High | | Points |
|--|--|--------|-------------------------------|--|-----------|-------------------------------------|------|----------|
| DRIVER | | | | | L | <u>I</u> | | |
| Driver's Age | 25-62 years | 1 | 21-25 years | | 2 | 18-21 or > 62 years | | 4 |
| Driver Rest | Well Rested | 1 | Fatigued, has worked | | 2 | Tired, sleepy | | N/g |
| Other Drivers | Additional Drivers | 0 | No additional Drivers | | 2 | | | |
| Driver Experience | Familiar with vehicle | 1 | Driving unfamiliar vehicle | | 2 | Driving unfamiliar 15 passenger van | | 3 |
| TRAVEL ESTIMATE | | | • | | | , , , | | • |
| Distance 1 way | 50 miles or less | 1 | 50 – 100 miles | | 2 | Over 100 miles | | 3 |
| Mission Time | 0600 - 1800 local | 1 | 1800 – 2359 local | | 2 | 2359 – 0600 local | | 3 |
| VEHILCE | | | | | | | | |
| Vehicle Age | 5 years or less | 1 | 5 – 10 years | | 2 | Over 10 years | | 3 |
| Condition | Good – no know problems | 1 | Average – due for maintenance | | 2 | Can not pass safety inspection | | N/G |
| SUPPORT | | | | | | | | <u> </u> |
| CAP Communications | VHF Mobile / Ext. Ant and cell phone | 1 | Handheld VHF and cell phone | | 2 | No radio or cell | | N/G |
| Additional Vehicles | 2 vehicles in team | 0 | Additional team dispatched | | 1 | Single vehicle alone | | 2 |
| Air Support | Aircraft Launched | 0 | Aircraft available | | 1 | No air support | | 2 |
| VHF Support | In range of IC | 1 | In range of relay station | | 2 | In isolated VHF area | | 3 |
| TEAM | | | | | | | | |
| Team Members | >3 member team | 1 | 2 member team | | 2 | Single person | | N/G |
| Team Leader | > 3 year experience | 1 | 1-2 years experience | | 2 | < 1 year experience | | 3 |
| Team Experience | > 60% qualified | 1 | 46-60% trainees | | 2 | <60% trainees | | 3 |
| Top Medical Experience | Nurse/EMT | 0 | First Responder | | 1 | First Aid Card | | 2 |
| Team (besides leader) | Additional 21 yr member | 1 | Additional 18-21 yr | | 2 | All cadets > 18 yrs | | 3 |
| | | | | | | | | |
| TOTALS | | | | | | | | |
| Overall Risk Assessment | | | | | Signature | | Date | e/Time |
| Low Risk $= 0 - 75$ | v Risk = 0 – 75 FRO/Incident Commander Approval required | | | | | | | |
| Moderate Risk = 76 − 150 Squadron Operations Officer Approval required | | | | | | | | |
| High Risk > 151 | k > 151 Wing Operations Officer Approval required | | | | | | | |
| NO GO (N/G) | | | | | | | | |

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